

Campaign Finance Report

Friends For Karina
Committee #: 201000202

Treasurer: Makela, Sharon R

3223 W Bajada Dr, Phoenix, AZ 85083

Phone: (602) 688-5399 Email: karina4AZ@cox.net

Candidate Name: Guerrero, Karina L

Office Sought: State Representative - District 4

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 25, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,954.34

Total Cash Receipts this Reporting Period: \$355.00

Total Cash Disbursements this Reporting Period: \$380.51

Cash Balance at End of Reporting Period: \$1,928.83

Report ID: 63889

Covers 06/01/2010 to 08/04/2010 Filed on 08/25/2010

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$440.00
Individual Contributions	C2	\$135.00	\$0.00	\$135.00	\$2,765.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$220.00	\$0.00	\$220.00	\$940.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$355.00	\$0.00	\$355.00	\$4,145.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$380.51	\$0.00	\$380.51	\$2,197.77	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$18.40	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$380.51	\$0.00	\$380.51	\$2,216.17	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$380.51	_			

Amended Pre-Primary Election Report

Covers 06/01/2010 to 08/04/2010

Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Matthews, Donna	06/07/2010	\$10.00	\$10.00
Address:	3110 W Pinnacle Vista Dr, Phoenix, AZ 85083		Cash	
Occupation:	Retired			
Memo:	Online			
Name:	East, Napoleon B	06/10/2010	\$5.00	\$5.00
Address:	10736 W Beaubien Dr, Sun City, AZ 85373		Cash	
Occupation:	Retired			
Memo:	Mail in Cash			
Name:	Robinson, Thomas	06/15/2010	\$10.00	\$15.00
Address:	9705 W Rodeo Ct, Sun City, AZ 85373		Cash	
Occupation:	Programmer			
Name:	Crouse, Tom	07/18/2010	\$100.00	\$100.00
Address:	29578 Camino Cristal, Menifee, CA 92584		Cash	
Occupation:	Server/Bartender			
Memo:	Online Contribution			
Name:	letson, Philip	07/23/2010	\$5.00	\$5.00
Address:	721 E Montebello Ave, Unit 112, Phoenix, AZ 85014		Cash	
Occupation:	Waste water plant , O\$M Tech			
Memo:	Visa			
Name:	Robinson, Thomas	07/28/2010	\$5.00	\$15.00
Address:	9705 W Rodeo Ct, Sun City, AZ 85373		Cash	
Occupation:	Programmer			
Memo:	Cash			
Total of Individual Contributions		\$135.00		
Total of Refunds Given			\$0.00	
Net Total of Indiv	idual Contributions		\$135.00	

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Schedule C7 - Qualifying contributions

Schedule C	7 - Qualifying contributions	Date	Amount	Cycle To Date
Name:	Brown, Ethel M	06/03/2010	\$5.00	\$10.00
Address:			Cash	
Name:	Eva, Claire L	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Eva, William	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Judson, Louise	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Rogall, Stephanie	06/03/2010	\$5.00	\$10.00
Address:			Cash	
Name:	Spittler, Joan E	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Spittler, Thomas M	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Turner, Esther	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Cohen, Jane	06/04/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Soderholm, Kathleen	06/04/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Soderholm, Richard	06/04/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Golden, Nancy	06/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	McCleary, John	06/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Blick, Kenneth W	06/14/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Carmona, Julia	06/14/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Hatfield, Rick	06/14/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Spitz, Ronnie	06/14/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Rundle, John	06/16/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Ward, Eva Sue	06/16/2010	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

Schedule C7 - Qualifying	ig contributions	Date	Amount	Cycle To Date
Name: Battilana, Ruthan	ıa	06/17/2010	\$5.00	\$5.00
Address:			Cash	
Name: Clark, Edwin John		06/17/2010	\$5.00	\$5.00
Address:			Cash	
Name: Varitek, Matthew	5	06/17/2010	\$5.00	\$5.00
Address:			Cash	
Name: Milligan, Sheny R	JİZ	06/25/2010	\$5.00	\$5.00
Address:			Cash	
Name: Wall, Gayle		07/05/2010	\$5.00	\$5.00
Address:			Cash	
Name: Wall, John		07/05/2010	\$5.00	\$5.00
Address:			Cash	
Name: Lakind, Sandra		07/10/2010	\$5.00	\$10.00
Address:			Cash	
Name: Boehlke, Bree		07/20/2010	\$5.00	\$5.00
Address:			Cash	
Name: Boehlke, Robert F		07/22/2010	\$5.00	\$5.00
Address:			Cash	
Name: Edelstein, Merrill		07/24/2010	\$5.00	\$5.00
Address:			Cash	
Name: Gillum, Pamela J		07/24/2010	\$5.00	\$5.00
Address:			Cash	
Name: Neibich, John		07/25/2010	\$5.00	\$5.00
Address:			Cash	
Name: Perry, Vivian		07/25/2010	\$5.00	\$5.00
Address:			Cash	
Name: Waller, Marshal C		07/25/2010	\$5.00	\$5.00
Address:			Cash	
Name: Etshman, Tina		07/26/2010	\$5.00	\$5.00
Address:			Cash	
Name: Bridges, Barry		07/28/2010	\$5.00	\$5.00
Address:			Cash	
Name: Bridges, Judith		07/28/2010	\$5.00	\$5.00
Address:			Cash	
Name: Dochow, Avis L		07/28/2010	\$5.00	\$5.00
Address:			Cash	
Name: Forster, Paula S		07/28/2010	\$5.00	\$5.00
Address:			Cash	

Amended Pre-Primary Election Report

Covers 06/01/2010 to 08/04/2010

Schedule C7 - Qualifying contributions		Date	Amount	Cycle To Date
Name: Address:	Hawkins, Phyllis E	07/28/2010	\$5.00 Cash	\$5.00
Name: Address:	Hayes, Jean C	07/28/2010	\$5.00 Cash	\$5.00
Name: Address:	Higgins, Ora	07/28/2010	\$5.00 Cash	\$5.00
Name: Address:	Skaggs, Dean	07/28/2010	\$5.00 Cash	\$5.00
Name: Address:	Greening, Dorothy	07/31/2010	\$5.00 Cash	\$5.00
Name: Address:	Muehlfeld, Rodney A	08/04/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions			\$220.00	
Total of Refunds Given		\$0.00		
Net Total of Qu	ualifying Contributions		\$220.00	

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Amended Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Piryx Inc	06/07/2010	\$0.45	\$44.34
Address:	401 W 15th St, Ste 520, Austin, TX 78701		Cash	
Category:	Miscellaneous - Other			
Memo:	Piryx Transaction Fee			
Name:	J&R Graphics and Printing LLC	06/10/2010	\$158.39	\$158.39
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Visa-1381			
Name:	Costco	06/20/2010	\$163.94	\$163.94
Address:	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
Category:	Miscellaneous - Other			
Memo:	6090			
Name:	GFWC Morristown Womens Club	06/30/2010	\$25.00	\$25.00
Address:	PO Box 42074, Phoenix, AZ 85080		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Piryx Inc	07/26/2010	\$4.50	\$44.34
Address:	401 W 15th St, Ste 520, Austin, TX 78701		Cash	
Category:	Miscellaneous - Other			
Memo:	Tom Crouse			
Name:	Piryx Inc	07/28/2010	\$0.23	\$44.34
Address:	401 W 15th St, Ste 520, Austin, TX 78701		Cash	
Category:	Miscellaneous - Other			
Memo:	Philip Letson			
Name:	Sierra Adobe Station	07/28/2010	\$28.00	\$28.00
Address:	850279998, Phoenix, Az 85080		Cash	
Category:	Miscellaneous - Other			
Memo:	Post office Box rent			
Total of Operati	Total of Operating Expenses			
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	erating Expenses		\$380.51	

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Covers 06/01/2010 to 08/04/2010

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